

Work Order ID 54649

December 15, 2009 1:09:37 PM

Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 12/15/09 Start Qty: 1.00



Cust Item ID:

Required Date: 12/31/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CL

Date: 09/12/15 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

0.00

PL 10-3-09

100

DOCUMENT CONTROL

0.00

DC

Memo

Photocopy bluefiles and create labels per PPP D412-711-011 CHG001

S. Welsch

110

PURCHASING

0.00

CL 09/12/15 ①

Purchasing

Memo

Issue P/O: 10961 to Eagle Copters ("Assembly of D412-711-011
Door") Send a copy of this IPP

120

Purchasing

0.00

See ~~100~~ EAGLE WO # 46342
CL

Purchasing

Memo

EAGLE - Pick Qty Part Number Description Batch: 1204-030-853-119LH Co-
pilot Door Attach serviceable tags 12-EAGLE Fabricate/Pick
the following parts to go into the door in accordance with: D2046902
Sheet 1 Rev. 3 D2046902 Sheet 2 R

FEB 09 2010

Work Order ID 54649

Page 2

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Date:

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Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

Eagle- Send this W/O back to DartKit to be stocked at Eagle

S. color by

6/

140

QC5- Inspect part completeness to step on W/O

0.00



QC

Quality Control

Memo

0.00

150

Identify as per dwg & Stock Location:

0.00

Rev to



Packaging

Memo

0.00

10-3-5 RSP

Work Order ID 54649

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December 15, 2009 1:09:37 PM

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Cust Item ID:

Required Date: 12/31/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



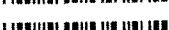
Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/11 JH
JHF CL
10-3-08

Picklist Print

Page 1

December 15, 2009 1:09:37 PM

Work Order ID: 54649

Parent Item: D412-711-011

Parent Item Name: Vertical Reference Door

Comments:

Start Date: 12/15/09

Required Date: 12/31/09

Start Qty: 1.00

Required Qty: 1.00

Eagle WO 46342

FFB 09 2010

Work Order Number: 46342 V/Door

This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.

Item: 1 L/H DOOR ASSEMBLY

Squawk: 1.1

Discrepancy:

Modify to Vertical
Reference Door

Resolution:

Co-Pilot Door modified as
per STC No. SH92-55 on
service order 10-000013.
Installed window and
assembled door.

1.1 Work Done By: Jake Bergh

The maintenance described above has been performed in accordance with the applicable standards of airworthiness.

AMO 6-81 Signature: Colin Gould on 2/9/2010

Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
204-030-481-001	ROD ASSY		LT-10-000104	Inspected	1
110-070-41	SEAL		LT-09-013156	New	14
20-041-1	BUMPER		LT-09-010453	New	2
EA20469-16	PAD, ARM REST		LT-05-008249	New	1
BELL212-L	BUBBLE WINDOW ILO EA20469-03 and D412-711-101		LT-08-007858	New	1
MS27039-0814	SCREW		LT-06-020060	New	4
204-030-658-013S	SHIM		LT-04-006126.1	New	1
D412-711-111	LOGGING DOOR HARNESS 212/412		LT-08-002290.7	New	1

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
1	204-030-853-125		L/H DOOR ASSEMBLY	Modify

Squawk: 1.2

Discrepancy:

Paint as required

Resolution:

Door painted as required

1.2 Work Done By: Colin Gould

Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
-------------	-------------	---------------	------------	-----------	-----

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
-----	-------------	---------------	------------------	---------------------

* End of Report *

***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****
***** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****

Work Order ID 54649

Page 1

December 15, 2009 1:09:37 PM

Item ID: D412-711-011

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Item Name: Vertical Reference Door

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Cust Item ID:

Required Date: 12/31/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CL

Date: 09/12/15

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

N/A	Rev N/A
-----	---------

100



DOCUMENT CONTROL

DC

Document Control

Memo

Photocopy bluefiles and create labels per PPP D412-711-011 CHG001

CL 09/12/15

110



PURCHASING

Purchasing

Memo

Issue P/O: 10961 to Eagle Copters! Assembly of D412-711-011
Door Send a copy of this IPP

CL 09/12/15 ①

120



Purchasing

Purchasing

Memo

EAGLE, Pick:QtyPart NumberDescriptionBatch D1204-030-853-119LH Co-
pilot Door _____, Attach serviceable tags 2-EAGLE Fabricate/Pick
the following parts to go into the door in accordance with: D2046902
Sheet 1 Rev. 3 D2046902 Sheet 2 R

125

Receive & Inspect for transit damage
ensure col C attached

P10/23/09

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54649

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December 15, 2009 1:09:37 PM

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Item Name: Vertical Reference Door

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Start Date: 12/15/09 Start Qty: 1.00



Cust Item ID:

Required Date: 12/31/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

150



Packaging

Identify as per dwg & Stock Location: _____

0.00

Memo

0.00

S. color lay

EC



Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action - Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54649

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December 15, 2009 1:09:37 PM

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Item Name: Vertical Reference Door

Start Date: 12/15/09 Start Qty: 1.00



Cust Item ID:

Required Date: 12/31/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

December 15, 2009 1:09:37 PM

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Parent Item: D412-711-011



Parent Item Name: Vertical Reference Door

Start Date: 12/15/09

Required Date: 12/31/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
EA20469-15-412		Manufactured	No			110	Each	0.0000	1.0000			
Instrument Panel, 412												
D412-711-041		Manufactured	No			120	Each	0.0000	1.0000			
Vertical Reference Door Assembly												
D412-711-101		Manufactured	No			120	Each	3.0000	1.0000			
Replacement Bubble Window												

	Warehouse	Loc Qty	Loc Code	
			Location	
Main Warehouse				
	FG	3		
	36582	2		
	41148	1		
D412-711-111	Manufactured	No	120	Each
				0.0000
				1.0000
Wiring Harness, 212/412				

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10961

Purchase Order Date 12/15/09
PO Print Date 12/15/09

Page Number 1 of 1

Order From : VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 15
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D412-711-041P	Vertical Reference Door	1/13/10 Yes	1.00 Each	✓	\$8,000.0000	\$8,000.00

Special Inst: AS PER DWG D412-711-011
B54649
ASSEMBLY OF D412-711-011 DOOR
SEND A COPY OF THIS IPP

PO Total: \$8,000.00



No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 2

Change Date: 12/15/09

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

Lot No: L-10-001125.1



Bin No: **STRUCTURES**

RECEIVED: **02/03/2010**

Part No: **204-030-853-125**

DESCRIPTION: L/H DOOR ASSEMBLY

SERIAL #:

Condition: Modification

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

<u>Cycles</u>	<u>Hours</u>
---------------	--------------

Total Time:

TSO:

Time Remaining:

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance with the applicable standards of airworthiness

February 10, 2010

LIC No./Stamp

Inspector

A rectangular box intended for a handwritten signature.

Maintenance Release

Eagle Copters Maintenance Ltd

Packing Sl

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Shipped Date: 02/15/2010

Telephone: (403) 250-7370

Fax: (403) 250-711

Shipment number: SH#10-000589

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via:

Carrier Terms:

Waybill:

Customer PO number: PO10961

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Num
1	204-030-853-125	L/H DOOR ASSEMBLY	Shipping Area	1	Each		CT-10-00112

Type of sale: Outright

Sales Order Number: SO10-00199.001 Eagle P.O. Number:

Please ship Day And Ross

* End of Report *

